

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Social Welfare Department-Budget Estimates 2017-18- Budget Release Order for an amount of Rs.95,52,325/- towards payment of the decretal charges (for 6 cases) from the BE.2017-18 – Revalidation - Orders – Issued.

.....
SOCIAL WELFARE (BUD&LA) DEPARTMENT

G.O.RT.No. 389

Dated: 15-09-2017
Read:-

1. From the Director of Social Welfare, A.P., Amaravathi, Lr.No.G2/2329/2015, dated:08.07.2017.

ORDER:

Basing upon the proposals of the Director of Social Welfare, A.P., the Government have accorded permission to the Director of Social Welfare, A.P., Hyderabad for the release of an amount of Rs.95,52,325/- to the District Collector, Kurnool towards payment of the decretal charges in respect of the following cases and requested to issue necessary proceedings to the District Collector, Kurnool to comply with the Court Orders in respect of the following O.P.s duly meeting the expenditure within the budget provisions made in BE 2016-17.

SL.NO. (1)	DSW, Ref. No. (2)	G.O.Rt.No. & Date (3)	Name of the Mandal & Village (4)	O.P.No. (5)	Amount (in Rs.) (6)
1	G2/2329/2015	159, Dt:09.05.16	Kodumur (M), Mudumulagurthy(V)	105/98 and batch	1,40,309
2	G2/4731/2015	164, Dt:10.05.16	Kodumur (M), Pyalakurthy (V)	97/98 to 103/98	4,68,044
3	G2/4885/2015	166, Dt:10.05.16	Bethamcherla (M), Seetheramapuram H/o Kolumulapalli(V)	418/88	17,040
4	LA4/1852/2014	143, Dt:20.04.16	Nandavaram (M) Halaharvi (V)	2/2010 to 8/2010	37,95,470
5	LA4/6984/2004	156, Dt:06.05.16	Orvaka (M), Hussainapuram (V)	78/99 and batch	1,86,270
6	G2/1801/2015	160, Dt:09.05.16	Kallur (M) and (V)	39/97 and batch	49,45,192
Total					95,52,325

::2::

2. The Director of Social Welfare has stated that they have released budget for an amount of Rs.2,39,69,091/- towards the decretal charges under Plan from the provision of BE 2016-17 and the District Collector, Kurnool has submitted that the bill was prepared and submitted to the District Treasury Office, Kurnool. But, the Assistant Director, District Treasury Office, Kurnool has returned the bill with Audit Slip stating that "the bills could not be passed for payment due to Administrative reasons. The bills may be re-submitted during the financial year 2017-18 subject to availability of budget and other rules and regulations".

3. The DSW has also stated that the District Collector, Kurnool has requested to issue revised orders from the Government to meet the expenditure of Rs.95,52,325/- (for 6 cases as mentioned above) during the financial year 2017-18, as the orders issued by the Government earlier to meet the expenditure within the BE 2016-17 was already lapsed, due to non-passing of the bill on Administrative reasons.

4. Government after careful examination of the proposal of the Director of Social Welfare, A.P., hereby revalidate the orders issued earlier as mentioned in Column(3) of para 1 above, for a total amount of Rs.95,52,325/- (for 6 cases) and permit the Director of Social Welfare, to meet the expenditure from the budgetary provision of Rs.75.00 Crores under **H/a:2225-01-283-GH.11-SH(08)-31-/312.Other GIA.**, in BE.2017-18.

5. The Director of Social Welfare, A.P., Vijayawada is directed to take necessary action accordingly.

6. This order issues with the concurrence of Finance (FMU-WEL-I) Department, vide their U.O.No.FIN:39027/110/FMU-WELFARE.I/2017, Dt:.29.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, AP, Vijayawada.
The Accountant General, AP, Vijayawada
The Director, Treasuries and Accounts, AP, Vijayawada
The Director of Works Accounts, AP, Vijayawada.

Copy to:

The Finance (FMU-WEL-I) Department.
SF/SC.,

// FORWARDED::BY::ORDER//

SECTION OFFICER